GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

General Administration Department - Hiring of vehicles – Payment of an amount of Rs.75,000/- (Total) towards hire charges to Sri Durga Travels, Secunderabad and M/s RNR Travels, Hyderabad for having provided (3) hire vehicles for official use of certain Deputy Secretaries to Government, General Administration Department during the month of **July, 2016** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 1810 Dated: 24-08-2016

Read the following:-

1 . G.O.Rt .No.3696, General Administration (OP.II) Department, dated 15.12.2015.
2. From Sri Durga Travels, Secunderabad, Bill Nos.051 and 052, received on 04.8.2016 and 16.08.2016, respect ively.
3. From M/s RNR Travels, Hyderabad, Bill No.656, dated 03.08.216.

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O R D E R :-

In the reference 1st read above, orders were issued according permission to hire 3(Three) Cars i.e., 1(One) TATA Indigo Car & 1(One) TATA Bolt Car from Sri Durga Travels, Secunderabad; and 1(One) TATA Indica Car from M/s RNR Travels, Hyderabad on payment of Rs.25,000/- per month per each vehicle, for a period of one year or the need ceases, whichever is earlier, for the official use of following Deputy Secretaries to Government / General pool of General Administration Department, with effect from 15.12.2015 :-

i. Sri M.Hanumant ha Reddy, Deputy Secretary to Govt.(Claims, PAGB, OL & Accom).
ii. Sri I.Mohana Rao, Deputy Secretary to Govt. (GPM & AR).
iii. Smt. N.Ramanamma, Deputy Secretary to Governmet (SU).

2) In the circumstances reported in the 2nd and 3rd read above, sanction is hereby accorded for payment of an amount of Rs.75,000/-(Rupees Seventy Five Thousand only) i.e., (i)an amount of Rs.50,000/-(Rs.25,000/-+Rs.25,000/)(Rupees Fifty Thousand only) to Sri Durga Travels, Secunderabad towards the cost of hire charges for having provided Two vehicles bearing Nos.AP 29 TV 0770 and No.TS 08 UB 1297; and (ii)an amount of Rs.25,000/- (Rupees Twenty Five Thousand Only) to M/s RNR Travels, Hyderabad, towards the cost of hire charges for having provided One vehicle bearing No.AP 09 TV 6963 during the month of July, 2016, for official use of the above Deputy Secretaries to Govt. / General pool of General Administration Department.

3) The amounts sanctioned in para 2 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH 090 – Secretariat - SH (04) - General Administration Department – 130 – Office Expenses – 134 – Hiring of Private Vehicles".

4) The General Administration (Claims.C) Depart ment is requested to draw the amounts sanctioned in para 2 above and credit the respective amount to (i) Sri Durga Travels, Secunderabad, Bank A/c.No.3101479190, Central Bank of India, Mushirabad Hyderabad branch, IFSC Code:CBIN0280812, MICR Code:500016012, PAN Number.ACKFS9044G, Contact Number:9494561267; and (ii)M/s.RNR Travels, Hyderabad, Bank A/c. No.024305005372, ICICI Bank, Dilsukhnagar branch, IFSC Code:ICIC0000243, PAN Number: AMJPG0362L, Contact Number:9963901436, separately.

5) This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. KANAKA DURGA
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
Sri Durga Travels, Secunderabad.
M/s RNR Travels, Hyderabad.
The General Administration (Claims.C) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER.